

Grant County Judge Executive

Darrell L. Link
Grant County Courthouse

101 North Main Street
Williamstown, KY 41097

Office: (859) 823-7561
Fax: (859) 428-4567

February 3, 2014

Mr. Richard Austin, Magistrate 1st District
Mrs. Wanda Hammons, Magistrate 2nd District
Mr. Bobby Young, Magistrate 3rd District
Mr. Joe Taylor, County Attorney
Mrs. Peggy Updike, County Treasurer

GRANT COUNTY FISCAL COURT AGENDA FOR MONDAY FEBRUARY 3, 2014 AT 7:00 P.M.

1. Invocation – Magistrate Bobby Young
2. Pledge of Allegiance-All
3. Call to order – Additions or Deletions to Agenda.
4. Present for review and approval the minutes of the January 21, 2014 Regular Fiscal Court meeting.
5. Present for review and approval the claims against the General expense Fund, Road Fund, Jail fund, and Forest Fund along with the transfers needed for the Month of February.
6. Present for review the January Road Supervisor, Building Inspector and Animal Control Officer Reports. No-Action-is-Required
7. Present the Annual Report for Year 2013 for the Building Inspector's Office for Review. No- Action-Is-Required.
8. Present for approval the Re-Appointment of Amy Roe to the Grant County 109 Board effective February 5, 2014 and to expire on February 5, 2015.
9. Present for review the County Treasurer's Monthly Cash Position report for January 2014.

10. Present for a motion to promote Morgan Ellis from a Part-Time Deputy Jailer at the Grant County Detention Center to a Full-Time Deputy Jailer at the Grant County Detention Center retroactive to February 2, 2014 at an hourly rate of \$11.00 per hour.
11. Present for a motion to hire Ceceila Scharf as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour effective February 4, 2014.
12. Present for a motion to hire Eric Neuspickel as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour effective February 4, 2014.
13. Present for a motion to hire Jacob Ashcraft as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour effective February 4, 2014.
14. Present for a motion to hire Chris Bauerle as a Part-Time Deputy Jailer at the Grant County Detention Center at a salary of \$10.50 per hour effective February 4, 2014.
15. Open Discussion for "The Good of the County."
16. Remind the members of Fiscal Court that the next regular meeting of the Grant County Fiscal Court will be held on the second floor at the Grant County Courthouse on February 17, 2014 at 7:00 P.M.


GRANT COUNTY JUDGE/EXECUTIVE

The Grant County Fiscal Court met in Special Session on Monday, February 3rd 2014 at 7:00 P.M. at the Grant County Courthouse in Williamstown, Kentucky 41097, with Richard Austin, Magistrate 1st District, Present; Wanda Hammons, Magistrate 2nd District, Present, Bobby Young, Magistrate 3rd District, Present; Joe Taylor, County Attorney, Present, and Hon. Darrell Link, County Judge/Executive, Present and Presiding.

Pat Conrad, Grant County Fiscal Court Clerk was also present. The following guests were present: Ray Kinmon and Sheriff Chuck Dills,

Magistrate Bobby Young opened with prayer and Judge/Executive Darrell L. Link then led in the Pledge of Allegiance.

Judge Darrell L. Link stated that there are no additions or deletions to the agenda.

Judge/Executive Darrell Link presented the minutes of the January 21, 2014 meeting for approval.

Motion of Richard Austin, seconded by Bobby Young, it is hereby ordered to approve the minutes of the January 21st 2014 regular meeting.

The following votes were taken: Bobby Young, Magistrate 3rd District, votes, yes; Richard Austin, Magistrate 1st District, votes, yes; Wanda Hammons, Magistrate 2nd District, votes, yes; and Hon. Darrell Link, County Judge/Executive, votes, yes.

Judge Link presented for review and approval the Claims in the General Expense Fund, Road Fund, Jail Fund, and Forest Fund along with the transfers as needed for the month of February.

He asked if there were any questions regarding the claims.

Motion of Richard Austin, seconded by Wanda Hammons, it is hereby ordered to pay Claim #'s 01-14-0099, thru 01-14-0139 against the General Expense Fund in the amount of \$24,572.97; claim #'s 02-14-0029 thru 02-14-0044 against the Road Fund in the amount of \$42,650.45; Claim #'s 03-14-0027, thru 03-14-0037, against the Jail Fund in the amount of \$32,455.16, and Claim # 12-14-0001, against the Forest Fund in the amount of \$1,721.00, along with the transfers as presented.

The following votes were taken: Bobby Young, Magistrate 3rd District, votes, yes; Richard Austin, Magistrate 1st District, votes, yes; Wanda Hammons, Magistrate 2nd District, votes, yes; and Hon. Darrell Link, County Judge/Executive, votes, yes.

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: ACVC								
02/03/14	01-14-0106	I	ALL CREATURES VETERINARY INV. 49923	COD	02/03	N/A	52.42	.00
Account: 0152053850				Amount	52.42			
Vendor Total: ACVC							52.42	.00
Vendor: AT&TMOBILI								
02/03/14	01-14-0132	I	A T & T MOBILITY DES PHONE	COD	02/03	N/A	61.01	.00
Account: 0150015730				Amount	61.01			
Vendor Total: AT&TMOBILI							61.01	.00
Vendor: AUTOELECTR								
02/03/14	01-14-0123	I	MARTIN'S AUTO ELECTRIC INV. 23228	COD	02/03	Misc Box7	447.51	.00
Account: 0150805920				Amount	447.51			
Vendor Total: AUTOELECTR							447.51	.00
Vendor: B5200								
02/03/14	01-14-0107	I	DR. BARRY L. BINGHAM SPAY / NEUTER VOUCHER	COD	02/03	N/A	12.00	.00
Account: 0152053850				Amount	12.00			
Vendor Total: B5200							12.00	.00
Vendor: C0326								
02/03/14	01-14-0114	I	CIRCUS MOJO/ PAUL MILLER SUMMER CAMP WORKSHOP	COD	02/03	Misc Box7	375.00	.00
Account: 0154013480				Amount	375.00			
Vendor Total: C0326							375.00	.00
Vendor: C2500								
02/03/14	01-14-0127	I	CORRISOFT LLC INV. 10054	COD	02/03	Misc Box7	122.50	.00
Account: 0150153150				Amount	122.50			
Vendor Total: C2500							122.50	.00
Vendor: CHIEFMORER								
02/03/14	01-14-0126	I	CHIEF SUPPLY CORPORATION INV. 382110	COD	02/03	N/A	54.29	.00
Account: 0150157170				Amount	54.29			
Vendor Total: CHIEFMORER							54.29	.00
Vendor: CODE ADMI								
02/03/14	01-14-0135	I	CODE ADMINISTRATORS TRAINING	COD	02/03	N/A	85.00	.00
Account: 0151155690				Amount	85.00			
Vendor Total: CODE ADMI							85.00	.00
Vendor: CONRADTIRE								
02/03/14	01-14-0138	I	CONRAD'S TIRE COMPANY 35184	COD	02/03	Misc Box7	523.87	.00
Account: 0150155920				Amount	523.87			
Vendor Total: CONRADTIRE							523.87	.00
Vendor: CRYSTALSPR								
02/03/14	01-14-0128	I	CRYSTAL AND HINCKLEY INV. 116548500 010914	COD	02/03	N/A	12.03	.00
Account: 0150154450				Amount	12.03			
Vendor Total: CRYSTALSPR							12.03	.00
Vendor: CSI0798								
02/03/14	01-14-0113	I	CSI OF WILLIAMSTOWN #798 SOLID WASTE	COD	02/03	N/A	385.84	.00
Account: 0150813660				Amount	142.48			
Account: 0154013660				Amount	111.85			
Account: 0154013660				Amount	131.51			
Vendor Total: CSI0798							385.84	.00
Vendor: DRAP								
02/03/14	01-14-0129	I	DRY RIDGE AUTO PARTS, LLC WIPER BLADES	COD	02/03	Misc Box7	27.32	.00
Account: 0150155920				Amount	27.32			
Vendor Total: DRAP							27.32	.00
Vendor: DUKEENERGY								
DUKE ENERGY								

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GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
02/03/14	01-14-0099	I	COURTHOUSE - NATURAL GAS	COD	02/03	N/A	2,886.59	.00
	Account: 0150805830		Amount	2,307.64				
	Account: 0150805830		Amount	578.95				
Vendor Total: DUKEENERGY							2,886.59	.00
Vendor: ETHOMAS E. THOMAS & ASSOCIATES, INC.								
02/03/14	01-14-0100	I	INV. 5936	COD	02/03	N/A	468.00	.00
	Account: 0150573180		Amount	468.00				
Vendor Total: ETHOMAS							468.00	.00
Vendor: G2100 GRANT COUNTY VETERINARY								
02/03/14	01-14-0108	I	INV. 51535	COD	02/03	N/A	173.00	.00
	Account: 0150153850		Amount	173.00				
Vendor Total: G2100							173.00	.00
Vendor: GC SHERIFF GRANT COUNTY SHERIFF								
02/03/14	01-14-0101	I	2010, 2011, 2012	COD	02/03	N/A	336.00	.00
	Account: 0191005990		Amount	336.00				
Vendor Total: GC SHERIFF							336.00	.00
Vendor: GILMCCLURE GILBERT McCLURE								
02/03/14	01-14-0137	I	DEC. & JAN	COD	02/03	Misc Box7	350.00	.00
	Account: 0151153990		Amount	350.00				
Vendor Total: GILMCCLURE							350.00	.00
Vendor: H0027 HEINEKE VETERINARY								
02/03/14	01-14-0105	I	INV 60629	COD	02/03	N/A	12.00	.00
	Account: 0152053850		Amount	12.00				
Vendor Total: H0027							12.00	.00
Vendor: H8740 HILLYARD-KENTUCKY								
02/03/14	01-14-0111	I	INV. 601005172	COD	02/03	N/A	94.82	.00
	Account: 0150804060		Amount	94.82				
Vendor Total: H8740							94.82	.00
Vendor: IVYLEAFFLO IVY LEAF FLORIST								
02/03/14	01-14-0120	I	DILLS / FUNERAL	COD	02/03	N/A	50.00	.00
	Account: 0191005990		Amount	50.00				
Vendor Total: IVYLEAFFLO							50.00	.00
Vendor: K1200 KENTUCKY RETIREMENT								
02/03/14	01-14-0121	I	INV. 130831	COD	02/03	N/A	107.10	.00
	Account: 0194002020		Amount	107.10				
Vendor Total: K1200							107.10	.00
Vendor: K1360 KENTUCKY STATE TREASURER								
02/03/14	01-14-0109	I	RENEWAL CERTIFICATION	COD	02/03	N/A	150.00	.00
	Account: 0152053850		Amount	150.00				
Vendor Total: K1360							150.00	.00
Vendor: K1680 KANSAS STATE BANK								
02/03/14	01-14-0102	I	CONTRACT # 3342886-32	COD	02/03	N/A	980.46	.00
	Account: 0150015730		Amount	980.46				
Vendor Total: K1680							980.46	.00
Vendor: KYMOTORS KENTUCKY MOTORS								
02/03/14	01-14-0139	I	INV. 367518	COD	02/03	N/A	225.04	.00
	Account: 0150155920		Amount	225.04				
Vendor Total: KYMOTORS							225.04	.00
Vendor: L3500 LARRY LILLY								
02/03/14	01-14-0130	I	INV 02432	COD	02/03	Misc Box7	285.00	.00
	Account: 0150155920		Amount	285.00				

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Invoice Entry List (Detail)

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: M2701								
			MARLENES					
02/03/14	01-14-0115	I	PSW MEALS / JUDICIAL	COD	02/03	Misc Box7	48.00	.00
	Account:		0150814250	Amount				
				48.00				
Vendor Total: L3500							285.00	.00
Vendor: MILLERFLOR								
			MILLER FLOOR CARE					
02/03/14	01-14-0131	I	INV. 7651	COD	02/03	Misc Box7	210.00	.00
	Account:		0150804060	Amount				
				210.00				
Vendor Total: M2701							48.00	.00
Vendor: O7904								
			U.S. BANCORP EQUIPMENT					
02/03/14	01-14-0116	I	INV. 245726351	COD	02/03	N/A	536.47	.00
	Account:		0150013330	Amount				
				225.00				
	Account:		0150154450	Amount				
				259.47				
	Account:		0152124450	Amount				
				52.00				
Vendor Total: MILLERFLOR							210.00	.00
Vendor: OWENELECTR								
			OWEN ELECTRIC COOPERATIVE					
02/03/14	01-14-0133	I	ELECTRIC AT MT ZION	COD	02/03	N/A	326.09	.00
	Account:		0150855780	Amount				
				326.09				
Vendor Total: OWENELECTR							326.09	.00
Vendor: POSTMASTER								
			POSTMASTER					
02/03/14	01-14-0103	I	40 STAMPS	COD	02/03	N/A	49.00	.00
	Account:		0152124450	Amount				
				19.60				
	Account:		0152054450	Amount				
				29.40				
Vendor Total: POSTMASTER							49.00	.00
Vendor: S5000								
			STANLEY FUNERAL HOMES LLC					
02/03/14	01-14-0134	I	TRANSPORT BODY FOR	COD	02/03	Misc Box7	250.00	.00
	Account:		0150205490	Amount				
				250.00				
Vendor Total: S5000							250.00	.00
Vendor: SPRINT								
			SPRINT					
02/03/14	01-14-0112	I	SOLID WASTE CELL	COD	02/03	N/A	132.82	.00
	Account:		0150015730	Amount				
				132.82				
02/03/14	01-14-0117	I	CELL PHONES	COD	02/03	N/A	1,104.82	.00
	Account:		0150015730	Amount				
				1,104.82				
Vendor Total: SPRINT							1,237.64	.00
Vendor: STAPLCREDI								
			STAPLES CREDIT PLAN					
02/03/14	01-14-0124	I	34814	COD	02/03	N/A	518.50	.00
	Account:		0150014450	Amount				
				353.62				
	Account:		0154054450	Amount				
				140.92				
	Account:		0152054450	Amount				
				17.97				
	Account:		0152124450	Amount				
				5.99				
Vendor Total: STAPLCREDI							518.50	.00
Vendor: T4838								
			TRI-STATE ELEVATOR, INC.					
02/03/14	01-14-0122	I	INV. 14-0066	COD	02/03	N/A	419.06	.00
	Account:		0150803520	Amount				
				419.06				
Vendor Total: T4838							419.06	.00
Vendor: TRACTORSUP								
			TRACTOR SUPPLY CO.					
02/03/14	01-14-0118	I	JUDICIAL CENTER	COD	02/03	N/A	61.06	.00
	Account:		0150814110	Amount				
				61.06				
Vendor Total: TRACTORSUP							61.06	.00
Vendor: UCAN								
			UCAN NONPROFIT					
02/03/14	01-14-0110	I	SPAY / NEUTER CLINIC	COD	02/03	N/A	1,547.00	.00

*** End of Report ***

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GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: BRUCESGROC BRUCE'S GROCERY, INC.								
02/04/14	02-14-0042	I	Garage Supplies	COD	02/04	N/A	63.47	.00
	Account: 0261054270		Amount	63.47				
Vendor Total: BRUCESGROC							63.47	.00
Vendor: C0145 CITY OF DRY RIDGE								
02/04/14	02-14-0040	I	Water Bill	COD	02/04	N/A	34.51	.00
	Account: 0261055780		Amount	34.51				
Vendor Total: C0145							34.51	.00
Vendor: CINBELLANY CINCINNATI BELL ANY								
02/04/14	02-14-0030	I	Long Distance	COD	02/04	N/A	1.13	.00
	Account: 0261055730		Amount	1.13				
Vendor Total: CINBELLANY							1.13	.00
Vendor: CLEMONSELE CLEMONS ELECTRIC SERVICE								
02/04/14	02-14-0035	I	Electrical Supplies	COD	02/04	Misc Box7	231.00	.00
	Account: 0261055120		Amount	231.00				
Vendor Total: CLEMONSELE							231.00	.00
Vendor: CONRADTIRE CONRAD'S TIRE COMPANY								
02/04/14	02-14-0044	I	Tire Changing	COD	02/04	Misc Box7	35.00	.00
	Account: 0261055880		Amount	35.00				
Vendor Total: CONRADTIRE							35.00	.00
Vendor: CRUPPERTRA CRUPPER TRANSPORT								
02/04/14	02-14-0031	I	SALT & HAULING SALT	COD	02/04	Misc Box7	31,390.75	.00
	Account: 0261054470		Amount	31,390.75				
Vendor Total: CRUPPERTRA							31,390.75	.00
Vendor: DRAP DRY RIDGE AUTO PARTS, LLC								
02/04/14	02-14-0036	I	REPAIRS	COD	02/04	Misc Box7	873.37	.00
	Account: 0261055880		Amount	873.37				
Vendor Total: DRAP							873.37	.00
Vendor: K0085 KELLY BROTHERS LUMBER CO.								
02/04/14	02-14-0039	I	Garage Supplies	COD	02/04	N/A	185.42	.00
	Account: 0261054270		Amount	21.62				
	Account: 0261054470		Amount	163.80				
Vendor Total: K0085							185.42	.00
Vendor: L6438 LYKINS OIL COMPANY								
02/04/14	02-14-0032	I	Fuel	COD	02/04	N/A	6,892.42	.00
	Account: 0261054270		Amount	6,892.42				
Vendor Total: L6438							6,892.42	.00
Vendor: O7900 O'REILLY AUTOMOTIVE STORES								
02/04/14	02-14-0041	I	Repair Parts	COD	02/04	N/A	46.26	.00
	Account: 0261055880		Amount	46.26				
Vendor Total: O7900							46.26	.00
Vendor: S0457 SUBURBAN PROPANE								
02/04/14	02-14-0033	I	Propane and Water	COD	02/04	N/A	2,048.51	.00
	Account: 0261054270		Amount	2,048.51				
Vendor Total: S0457							2,048.51	.00
Vendor: SECHRESTG SECHREST GARAGE CO INC.								
02/04/14	02-14-0043	I	Wrecker Service	COD	02/04	N/A	175.00	.00
	Account: 0261055880		Amount	175.00				
Vendor Total: SECHRESTG							175.00	.00
Vendor: SPRINT SPRINT								
02/04/14	02-14-0038	I	Co Pt of Cell Phone	COD	02/04	N/A	10.00	.00

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Invoice Entry List (Detail)

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Account: 0261055730				Amount	10.00			
Vendor Total: SPRINT							10.00	.00
Vendor: TRACTORSUP	TRACTOR SUPPLY CO.							
02/04/14	02-14-0034	I	Garage Supplies	COD	02/04	N/A	79.96	.00
Account: 0261054270				Amount	79.96			
Vendor Total: TRACTORSUP							79.96	.00
Vendor: UTILITYREV	CITY OF WILLIAMSTOWN							
02/04/14	02-14-0037	I	UTILITIES	COD	02/04	N/A	560.92	.00
Account: 0261055780				Amount	560.92			
Vendor Total: UTILITYREV							560.92	.00
Vendor: VOYAGERFLE	VOYAGER FLEET SYSTEMS INC							
02/04/14	02-14-0029	I	Bal Due for Dec.	COD	02/04	N/A	22.73	.00
Account: 0261054270				Amount	22.73			
Vendor Total: VOYAGERFLE							22.73	.00
Report Total:							42,650.45	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 02/04/2014 to 02/04/2014

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: CBM5710 CBM MANAGED SERVICES								
02/05/14	03-14-0027	I	INV. 67352	COD	02/05	N/A	6,843.80	.00
Account: 0351014250 Amount				6,843.80				
Vendor Total: CBM5710							6,843.80	.00
Vendor: CINBELLANY CINCINNATI BELL ANY								
02/05/14	03-14-0028	I	LONG DISTANCE	COD	02/05	N/A	193.46	.00
Account: 0351015730 Amount				193.46				
Vendor Total: CINBELLANY							193.46	.00
Vendor: CINTAS FIR CINTAS FAS LOCKBOX 636525								
02/05/14	03-14-0037	I	INV. 0335300054	COD	02/05	N/A	243.00	.00
Account: 0351014060 Amount				243.00				
Vendor Total: CINTAS FIR							243.00	.00
Vendor: CSI0798 CSI OF WILLIAMSTOWN #798								
02/05/14	03-14-0031	I	SOLID WASTE PICKUP	COD	02/05	N/A	412.79	.00
Account: 0351013660 Amount				412.79				
Vendor Total: CSI0798							412.79	.00
Vendor: K1200 KENTUCKY RETIREMENT								
02/05/14	03-14-0032	I	INV. 130831	COD	02/05	N/A	56.67	.00
Account: 0394002020 Amount				56.67				
Vendor Total: K1200							56.67	.00
Vendor: KYJAILERAS KY JAILER'S ASSOCIATION								
02/05/14	03-14-0033	I	FALL 2013 CONFERENCE	COD	02/05	N/A	1,100.00	.00
Account: 0391005690 Amount				1,100.00				
Vendor Total: KYJAILERAS							1,100.00	.00
Vendor: OVERHEADOO OVERHEAD DOOR								
02/05/14	03-14-0034	I	REPAIR TO SALLYPORT DOOR	COD	02/05	N/A	373.53	.00
Account: 0351013340 Amount				373.53				
Vendor Total: OVERHEADOO							373.53	.00
Vendor: S8368 STAPLES ADVANTAGE								
02/05/14	03-14-0035	I	34825	COD	02/05	N/A	2,872.84	.00
Account: 0351014450 Amount				1,144.85				
Account: 0351014110 Amount				855.29				
Account: 0351014530 Amount				872.70				
Vendor Total: S8368							2,872.84	.00
Vendor: SELECTPEST SELECT PEST CONTROL								
02/05/14	03-14-0030	I	INV. 520278	COD	02/05	N/A	45.00	.00
Account: 0351013460 Amount				45.00				
Vendor Total: SELECTPEST							45.00	.00
Vendor: UTILITYREV CITY OF WILLIAMSTOWN								
02/05/14	03-14-0036	I	UTILITIES	COD	02/05	N/A	19,813.65	.00
Account: 0351015780 Amount				14,156.65				
Account: 0351015780 Amount				5,596.05				
Account: 0351014450 Amount				60.95				
Vendor Total: UTILITYREV							19,813.65	.00
Vendor: WALMART584 WAL MART STORE #584								
02/05/14	03-14-0029	I	SAP	COD	02/05	N/A	500.42	.00
Account: 0351013480 Amount				500.42				
Vendor Total: WALMART584							500.42	.00
Report Total:							32,455.16	.00

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Invoice Entry List (Detail)

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
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*** Report Options ***

Vendors: ALL

Invoice Dates: 02/05/2014 to 02/05/2014

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

01/31/14
08:50AM

*Forest
Fund*

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

Page 1 of 1

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: F2100 DIVISION OF FORESTRY								
02/10/14	12-14-0001	I	86,070 ACRES AT .02	COD	02/10	N/A	1,721.00	.00
Account: 1251505130				Amount	1,721.00			
Vendor Total: F2100							1,721.00	.00
Report Total:							1,721.00	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 02/10/2014 to 02/10/2014

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Order to Transfer

2/3/2014

General Fund

	Line Item	Debit	Credit
Sheriff / Motor Vehicle & Equip	01-5015-723	\$125.00	
Sheriff / Home Incarceration	01-5015-315		\$125.00
Courthouse/ PSW Meals	01-5080-425	\$1,061.23	
Sheriff / Vehicle Repairs	01-5015-592		\$1,061.23
Custodian Salary	01-5080-175	\$206.00	
Courthouse / Vehicle Repairs	01-5080-592		\$206.00
Total		\$1,392.23	\$1,392.23

Jail Fund

	Line Item	Debit	Credit
Maintenance Agreements	03-5101-333	\$245.00	
Building Materials / Supplies	03-5101-406		\$245.00
Total		\$245.00	\$245.00

Road

2/3/2014

Reserves for Transfers	02-9200-999	\$81.00	
Electrical Repairs	02-6105-512		\$81.00
		\$81.00	\$81.00

Judge/Executive Darrell L. Link then presented for review, the Road Supervisor, the Animal Control Officer and the Building Inspector Reports for the Month of January 2014.

Judge/Executive Darrell L. Link then presented the annual report for 2013 for the Grant County Building Inspector for review. There is no action required.

Wed

1, 1, 14

Holiday

Thurs

1, 2, 14

Salt Rds.

Fri

1, 3, 14

Salt Rds.

Mon

1, 6, 14

Salt slick spots
Worked on Trucks

Tues

1, 7, 14

Salt Rds.

Wed

1, 8, 14

Salt bus turns and log spots

Thurs

1, 9, 14

Hauled cinders from Old barn to
New Barn.
Salt Pds.

Fri

1, 10, 14

Put up flags on Shuck Lane.

Washed Trucks.

Sent two men and one trailer and
water tanks to Jonesville with water
for the morning home.

Mon

1-13, 14

Hauled commodities to the Senior -
Center in Williamstown.

Hauled rock to bus turn on Lason Lane.

Tues

1, 14, 14

Worked on Addresses.
Cleaned culverts and crossings.

Picked up trailer and water tanks in
Jonesville.

Wed

1, 15, 14

Cut trees on Kells Rd.

Put in culvert on Burgess Rd.

Salt Rds.

Thurs

1, 16, 14

Salt Rds.

Fri

1, 17, 14

Salt Rds.

Mon

1, 20, 14

Holiday

Tues

1, 21, 14

Plow and salt Rds.

Wed

1, 22, 14

Hauled cinders from old barn.

Plowed Snow.

Thurs

1, 23, 14

Plowed and Salt Rds.

Fri

1, 24, 14

Put up mailboxes on School Rd.

Salt Rds.

Sat

1, 25, 14

Plowed and Salt Rds.

Mon

1, 27, 14

Plowed Drifts.

Tues

1, 28, 14

Worked on Trucks and V-Bays

Went to Louisville to pick up a
Snow Plow.

Pushed up Salt

Wed

1, 29, 14

Salt slick spots, and bus
turns.

Thurs

1, 30, 14

Cleaned office.

Removed bridge closed signs on
Heather Ridge Rd.Put up mailboxes.
Worked on Trucks.

Fri

1, 31, 14

Patched pot holes on Simon Northcott
and Day Ridge Rds.

Put up flags on Eibach Lane.

254

TERRY A. CONRAD
GRANT COUNTY BUILDING INSPECTOR
101 North Main Street
Williamstown, KY 41097

Phone 859-824-9608

JANUARY, 2014


During the month JANUARY the following Permits were issued:

1-----Single Family
0-----Garage
0-----Double Wide
0-----Storage Bldg
1-----Addition
0-----Mobile Home
1-----Wood Burning Stove
1-----Repair
1-----Renovation
2-----Pole Barn
0-----Demolition
0-----Repair
0-----Business

There were 7 permits issued for construction in JANUARY amounting to
\$6,354.74

There were 3 Certificates of Occupancy issued during JANUARY

There were 13 field inspections made with 314 miles driven for the month


TERRY A. CONRAD
GRANT COUNTY BUILDING INSPECTOR

REPORT OF BUILDING INSPECTOR FOR THE MONTH OF JANUARY

1

January 2014

DATE

16 Jan 14 321716 16.3 Gals

Total 314 miles - 16.3 Gals